

Work Order ID 109324

November-19-13 10:12:05 AM

109324

Page 2

Item ID: D350-567-141

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Floor Window Close Out

Stop ***NS2***Start Date: 11/19/13 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 11/22/13 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-141

Location: *OSI**Reub**(2) 8 13-11-29*

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*13/12/04.**13-12-4*

Picklist Print

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Work Order ID: 109324

Parent Item: D350-567-141

Parent Item Name: Floor Window Close Out

Start Date: 11/19/13

Required Date: 11/22/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 11.11.09 new issue DD verf:JLM IPP REV:B 12.01.23 AS PER
ECN12-511 DD VERF:EC IPP REV:C 12.03.05 AS PER ECN12-537 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3802-1		Manufactured	No			110	f	155.3900	2	4			DAS 26 9-89
Windows Seal (\$ Per Foot)													
(D3802-1-024) CUT (1) AT 24" AS PER DWG, PER KIT.													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST408		2.75							
				56881		0.75							
				81021		2							
				ST411		152.64							
				81868		152.64							
* D4434-041		Manufactured	No			110	Each	1.0000	1				DAS 26 9-89
Fwd Bracket Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST271A		1							
				103214		1							
D4434-047		Manufactured	No			110	Each	9.0000	1	2			DAS 26 9-89
Cover Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST273		9							
				107530		9							
* D4435-045		Manufactured	No			110	Each	0.0000	1				DAS 26 9-89
T/R Bellcrank Cover Assembly													
* D4435-9		Manufactured	No			110	Each	0.0000	2				DAS 26 9-89
Bracket													
* D4436-041		Manufactured	No			110	Each	0.0000	1				DAS 26 9-89
Aft Bracket Assembly													
D4441-1		Manufactured	No			110	f	187.6130	2	4			DAS 26 9-89
Rubber Seal													
(D4441-1-240) CUT (1) AT 24.00" PER KIT													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST407		187.613							
				86185		187.613							

DAS
6
9-89

DAS
27
9-89

27 24"

DAS
31
9-89

4x

2 B107529

DAS
31
9-89

DAS
31
9-89

2x

2 B107532

4 B109324

2 B102904

13-11-20

DAS
26
9-89

DAS
26
9-89

DAS
26
9-89

DAS
26
9-89

DAS
26
9-89

DAS
6
9-89

DAS
27
9-89

2x 24"

DAS
31
9-89

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Work Order ID: 109324

Parent Item: D350-567-141

Parent Item Name: Floor Window Close Out

Start Date: 11/19/13

Required Date: 11/22/13

Start Qty: 2.00

Required Qty: 2.00

AN3-3A Purchased No

110 Each 429.0000 7 14

DAS
26
9-89

Bolt

DAS
6
9-89

Location

Loc Qty

Loc Code

ST350 429
123831 7
124552 1
m126192 1
m126249 220
m127044 200

14X

DAS
26
9-89

AN525-832R7 Purchased No

110 Each 234.0000 2 4

DAS
26
9-89

Screw

DAS
6
9-89

Location

Loc Qty

Loc Code

ST344 84
120560 84
ST345 150
m127363 150

4X

DAS
26
9-89

MS21042L06 Purchased No

110 Each 371.0000 7 14

DAS
26
9-89

Nut

DAS
6
9-89

Location

Loc Qty

Loc Code

ST314 371
124859 16
m126474 155
m127304 200

14X

DAS
26
9-89

B-11-20

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Shop Packet Print

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Picklist Print

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Work Order ID: 109324
Parent Item: D350-567-141
Parent Item Name: Floor Window Close Out

Start Date: 11/19/13

Required Date: 11/22/13

Start Qty: 2.00

Required Qty: 2.00

MS21042L08 Purchased No

110 Each 5,033.0000 2 4

DAS
26
9-89

DAS
6
9-89

Location Loc Qty Loc Code

ST314 1631
122141 3
122452 9
122814 12
123900 107
m127410 1500
ST505 2000
125445 2000
ST509 1402
m127304 1402

DAS
31
9-89

4X

MS21042L3 Purchased No

110 Each 7,541.0000 5 10

DAS
26
9-89

DAS
6
9-89

Location Loc Qty Loc Code

ST314 1035
M126036 35
M127304 1000
ST506 814
123900 814
ST509 3000
M127410 3000
ST510a 2692
M126275 8
M126333 2684

DAS
31
9-89

10X

MS21059L3 Purchased No

110 Each 111.0000 2 4

DAS
26
9-89

DAS
6
9-89

Location Loc Qty Loc Code

ST316 111
124291 7
125535 3
m126275 41
m127304 60

DAS
31
9-89

4X

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Picklist Print

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Work Order ID: 109324

Parent Item: D350-567-141

Parent Item Name: Floor Window Close Out

Start Date: 11/19/13

Required Date: 11/22/13

Start Qty: 2.00

Required Qty: 2.00

MS35206-229 Purchased No

110 Each 149.0000 7 14

DAS
26
9-89

Screw

DAS
6
9-89

Location Loc Qty Loc Code

ST288 149

123832 1

M126084 148

DAS
31
9-89

NAS1149F0332P Purchased No

110 Each 7,540.0000 12 24

DAS
26
9-89

Washer

DAS
6
9-89

Location Loc Qty Loc Code

GA 182

122063 182

ST294 158

122063 158

ST295 3

123352 3

st510 2197

123900 2197

ST510a 5000

125646 5000

DAS
31
9-89

NAS1149FN616P Purchased No

110 Each 109.0000 14 28

DAS
26
9-89

WASHER

Location Loc Qty Loc Code

ST294 109

120560 7

M126221 102

DAS
31
9-89

NAS1149FN816P Purchased No

110 Each 629.0000 2 4

DAS
26
9-89

WASHER

DAS
6
9-89

Location Loc Qty Loc Code

ST294 629

117316 215

121039 414

DAS
31
9-89

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Item ID: D350-567-141

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Floor Window Close Out

Start Date: 11/19/13 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/22/13 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: 

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9590	D								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D350-567-141 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

ML5 13-11-20
